

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 6			
1 CONTRACT/PURCH ORDER/ AGREEMENT NO M67854-08-D-8029			2 DELIVERY ORDER/ CALL NO 0001		3 DATE OF ORDER/CALL (YYYYMMDD) 2008 May 22		4 REQ / PURCH REQUEST NO See Schedule		5 PRIORITY				
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275			CODE M67854		7 ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>				8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)				
9 CONTRACTOR TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503			CODE 3SKC7		FACILITY 3SKC7		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12 DISCOUNT TERMS Net 30 days							13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15						
14 SHIP TO  <b>SEE SCHEDULE</b>			CODE		15 PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022				CODE M67443		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16 TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>													
This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract													
Reference your quote dated Furnish the following on terms specified herein REF:													
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT		22 UNIT PRICE		23 AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 407-380-4197 EMAIL: john.e.lynch2@usmc.mil BY: John E. Lynch				25 TOTAL \$22,843,944.00		26 DIFFERENCES	
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS			
f TELEPHONE NUMBER			g E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER			
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER								35 BILL OF LADING NO			
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12	Months	\$576,583.00	\$6,918,996.00
	FOB Maintenance				
	FFP				
	Maintain Forward Operating Base at Twentynine Palms, CA				
	FOB: Destination				

NET AMT	\$6,918,996.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	ACRN AA FFP FOB: Destination MILSTRIP: M9543008RC00031 PURCHASE REQUEST NUMBER: M9543008RC00031				

NET AMT	\$0.00
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ACRN AA	\$3,236,302.36
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	ACRN AB FFP FOB: Destination MILSTRIP: M6785408RCAC359 PURCHASE REQUEST NUMBER: M6785408RCAC359-0003				
NET AMT					\$0.00
ACRN AB CIN: 00000000000000000000000000000000					\$3,682,693.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Mojave Viper Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination MILSTRIP: M6785408RCAC359 PURCHASE REQUEST NUMBER: M6785408RCAC359-0003	10	Each	\$1,530,282.00	\$15,302,820.00
NET AMT					\$15,302,820.00
ACRN AB CIN: 00000000000000000000000000000000					\$15,302,820.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		12	Months	\$51,844.00	\$622,128.00
	Mojave Viper Management Labor				
	FFP				
	Mojave Viper Management Labor				
	FOB: Destination				
	MILSTRIP: M6785408RCAC359				
	PURCHASE REQUEST NUMBER: M6785408RCAC359-0003				
NET AMT					\$622,128.00
ACRN AB					\$622,128.00
CIN: 00000000000000000000000000000000					

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	Government
000102	N/A	N/A	N/A	Government
0002	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 178110627M0 250 67856 067443 2D M95430

COST CODE: DNTM8RCMV031

AMOUNT: \$3,236,302.36

CIN 00000000000000000000000000000000: \$3,236,302.36

AB: 178110627M0 250 67854 067443 2D M67854

COST CODE: 23AC8RCAC359

AMOUNT: \$19,607,641.64

CIN 00000000000000000000000000000000: \$19,607,641.64